

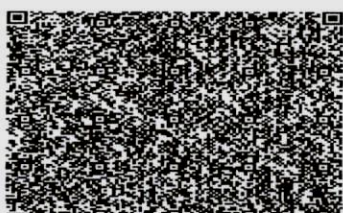


Debit Memo **TAX INVOICE** **Original**


M/s. : DCDC HEALTH SERVICES PVT. LTD.
 C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,
 MAYAPURI
DELHI - 110064
Ph. No. : Mo. No. : +91 85060 00148
Contact Person: SOHAN SIR
GSTIN No. : 07AAFCDD0204K1Z1
Shipping Address :
DISTRICT HOSPITAL DHARWAD
 DHARWAD

DHARWAD - 580001
Ph. No. : +91 78994 64460
Contact Person: .
Place of Supply : Delhi
Ack No : 162417762436452
Ack Date : 19/07/2024 02:12:00 PM
IRN NO : b4c767a88afd8ba2635c2764a6481526a701a1ad21f5f5102cadd53ceb82f4d2

Invoice No. : MLP/537/24-25
Dt. : 19/07/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : MH13AX4457
E Way Bill No. :
Order No. : 167-072024-26596
Order Date : 04/07/2024
Challan No. : DC/537
Challan Date: 19/07/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(40 LTR)D	30049099	50.0000	2MLDC40A09	Jun2026	407.00	12.0	20350.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(80 LTR)D	30049099	50.0000	2ML80B09	Jun2026	272.00	12.0	13600.00




Stock/No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code DC03385
 Centre Name Dh. Dh. Dh.
 Date/Time 25/07/2024
 Signature [Signature] M. No. 7899464460

Note :	Sub Total 33950.00
Previous bal. : -5402766.00 Closing Bal. : 5440790.00 DB	Taxable Amount 33950.00
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Integrated Tax 4074.00
Total GST : Four Thousand Seventy Four Only	Grand Total 38,024.00
Bill Amount : Thirty Eight Thousand Twenty Four Only	

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
 "Subject to 'VALSAD' Jurisdiction only. E.&O.E"

For, MARUTI LIFE CARE (UNIT-2)


 (Authorised Signatory)

GSTIN No. : 24AAUFM4086C2Z3 **MSME No. : UDYAM-GJ-20-0011603**